



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: CURRITUCK
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-27-19
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

**Date of Site Inspection:** January 24, 2012

**FACILITY NAME AND ADDRESS:**

Atlantic OBX, Inc.  
dba Atlantic Sewage Control  
PO Box 2560  
Kitty Hawk, NC 27949

**GPS COORDINATES:** N: 36.36780 W: 75.99810

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Sammy Smith  
Office 252.255.2030, Mobile 252.489.0862  
service@atlanticsewagecontrol.com

**FACILITY CONTACT ADDRESS:**

Mailing address as listed above. The application site is at the end of Swains Lane, Barco. Swains Lane is the immediately south of where Highways 158 and 168 split.

**PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Issued 4/29/11 and expires 4/29/12.

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

Unknown

**OBSERVED VIOLATIONS**

None

**ADDITIONAL COMMENTS**

1. This site is composed of fields one and two. The coordinates are N36.36810/W75.99750 and N36.36480/W75.99690, respectively.
2. This site is adjacent to SDTF-27-19.
3. Signage was installed on the farm road leading to the fields, as required.
4. There did not appear to have been any recent septage application.
5. Small grain was present; minimal broadleaf noted.
6. All buffers are in place with no apparent application therein.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

7. Pictures of the site are as follows:



Field 1



Field 2

Please contact me if you have any questions or concerns regarding this inspection report.



\_\_\_\_\_  
Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Phone: 910.796.7405

Sent on:2/6/12	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
----------------	-------------------------------------	-------	--------------------------	---------------	--------------------------	---------	--

Copies:

- \* Dennis Shackelford, Eastern District Supervisor
- \* Shawn McKee, Compliance Officer
- \* Chester Cobb, Soil Scientist